IP7 03496



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IRVINE, CA

RESEARCH CORPORATION

92618

PURCHASE ORDER

04 DEC 2002

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. VENDOR CODE REQUISITION NO

PURCHASE ORDER NO. VENDOR CODE REQUISITION NO 7856 181221

* * * SHIP TO * * *

INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

949-859-8851

CONFIRMING DO NON CONFIRMING X N/A TERMS AS INVOICED FOB POINT NONE 1 PAGE 2 FAX

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	LT		LINE 1 SERVICE: CONSTRUCT AND EXECUTE BOILER COMPUTER MODEL TO ACCURATELY REFLECT MODIFICATIONS SPECIFIED BY BOILER CONTRACTOR AND IPSC IN ACCORDANCE WITH PREVIOUSLY SENT BOILER MODEL SPECIFICATIONS 45586 AND TERMS & CONDITIONS. MODELING WORK SHALL BE COMPLETED AND RECOMMENDATIONS PROVIDED TO IPSC WITHIN SIXTY (60) DAYS OF MODELING CONTRACT AWARD. MODELING RECOMMENDATIONS SHALL INCLUDE SPECIFIC DIRECTION REGARDING ADEQUACY OF DESIGN IN OVERFIRE AIR MIXING/PENETRATION; IMPACT OF PLATEN SURFACE ON STEAM TEMPERATURES, AND CONFIRMATION OF LOI AND FURNACE CLEANLINESS TARGETS.	00-1SGX-402 02-60456-0	97,000.00	97,000.00
			RN/CLE	į.		

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within Five days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO	ADD	TO	THE	INVOICE
ALL APPLICABLE STATE.	AND	CO	UNTY	TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

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PURCHASE ORDER

04 DEC 2002

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPON-DENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL. PURCHASE ORDER NO. VENDOR CODE REQUISITION NO

03-28941 7856 181221

SHIP TO * * * INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA , UΤ 84624-9546

949-859-8851

FOB POINT NONE TERMS AS INVOICED 2 PAGE SHIP VIA CONFIRMING DO NON CONFIRMING X FAX NOT DUPLICATE

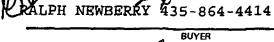
UANTITY IRDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
·			**REFERENCE RFQ 3-08345, SPECIFICATIONS 45586, & PREVIOUSLY FAXED TERMS & CONDITIONS**			
			*******ATTENTION IPSC WAREHOUSE****** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED			
			DATE REQUIRED 01/30/03	TOT	AL COST	97,000

- 1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84824-9548.
- 2. Acknowledgement is required if shipment will not be made within Five days.
- 3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX



	UNTAIN POWER SERVICE CORPORATION	Date: //-29	02
X REOUISI	TION FOR CAPITAL EQUIPMENT	Req./PA No: 18	31221
	(2894)	P.O. No: 63	289/5/
◆ PURCHA	SE AUTHORIZATION FOR EXPENSE ITEMS		GE EXE R
Purpose of Ma	terials, Supplies or Services:	Terms: /a/	REKK
Boiler mo	del to analyze recommendations from boiler modifications	FOB:	
	r to fabrication and installation. Boiler to include both thermal		, d
and gas side m	odels providing both modification and operational guidance.	Ship Via: 08	
	ATIN	Conf. To: DA	IN MOYEUT
	#14		8345 30/0
Suggested Ve		nt No. <u>1SG</u> Order No. <u>02</u> -	
		ct No. IGS	
Qty Unit	Description Seller or Noun Adjective Catalog # Manufacturer	Unit Cost	Extension
1	Services, Boiler Computer Model. Computer model	\$100,000.00	\$100,000.00
	to be constructed and executed in accordance with	\$ 97,000.	# 97,000.00
	the attached boiler model specification. Model		
	shall accurately reflect the modifications		
	specified by the boiler contractor and IPSC		
	mithin contract 02-45576 specifications 45	86.	
	Modeling work shall be completed and recommenda-		
	tions provided to IPSC within 60 days of modeling		
	contract award. Modeling recommendations shall		
	include specific direction regarding adequacy of		
	design in overfire air mixing/penetration, impact		
	of platen surface on steam temperatures and conf-		8
	irmation of LOI and furnace cleanliness targets.		47,000.00
	TOTAL ESTIMATED COST		\$100,000.00